State of Illinois

Department of Healthcare and Family Services

Provider Payor Sheets for NCPDP Version D.0 ECP Response Transactions

Version -1.0

Last Revision Date: 05-12-2011

State of Illinois
Department of Healthcare and Family Services
Provider Payor Sheets for NCPDP Version D.0 ECP Response Transactions

B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Accepted Paid

Response Header   MANDATORY   Segment ID:

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status

Accepted Paid

Response Insurance   SITUATIONAL   Segment ID: **25**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
111	AM	Segment Identification	A/N	2	X(2)	Req
301	C1	Group ID	A/N	15	X(15)	Sit
524	FO	Plan ID	A/N	8	X(8)	Sit
545	2F	Network Reimbursement ID	A/N	10	X(10)	Sit
568	J7	Payer ID Qualifier	A/N	2	X(2)	Sit
569	J8	Payer ID	A/N	10	X(10)	Sit

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B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Accepted Paid

Response Status	MANDATORY	Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

B1   *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Claim		MANDATORY Segment ID: **22**					
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

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B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
						Accepted Paid

Response Pricing   MANDATORY   Segment ID: **23**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
111	AM	Segment Identification	A/N	2	X(2)	Req
505	F5	Patient Pay Amount	N	8	S9(6)v99	Req
506	F6	Ingredient Cost Paid	N	8	S9(6)v99	Req
507	F7	Dispensing Fee Paid	N	8	S9(6)v99	Req
521	FL	Incentive Amount Paid	N	8	S9(6)v99	Sit
562	J1	Professional Service Fee Paid	N	8	S9(6)v99	Sit
566	J5	Other Payer Amount Recognized	N	8	S9(6)v99	Sit
509	F9	Total Amount Paid	N	8	S9(6)v99	Req
522	FM	Basis Of Reimbursement Determination	N	2	9(2)	Req
518	FI	Amount Of Copay/Coinsurance	N	8	S9(6)v99	Sit
346	HH	Basis of Calculation Dispensing Fee	A/N	2	X(2)	Sit
347	HJ	Basis of Calculation Copay	A/N	2	X(2)	Sit

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B1 *Billing Transaction Response*

Field   Field ID

Number   Field Name   Format   Size   Pic   HFS Status

Accepted Paid

Response DUR/PPS   SITUATIONAL   Segment ID: **24**

Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
567	J6	DUR/PPS Response Code Counter	N	1	9(1)	Req	*Repeating-Field*
439	E4	Reason For Service Code	A/N	2	X(2)	Req	*Repeating-Field*
528	FS	Clinical Significance Code	A/N	1	X(1)	Req	*Repeating-Field*
529	FT	Other Pharmacy Indicator	N	1	9(1)	Req	*Repeating-Field*
531	FV	Quantity Of Previous Fill	N	10	9(7)v999	Req	*Repeating-Field*
530	FU	Previous Date Of Fill	N	8	9(8)	Req	*Repeating-Field*
532	FW	Database Indicator	A/N	1	X(1)	Req	*Repeating-Field*
533	FX	Other Prescriber Indicator	N	1	9(1)	Req	*Repeating-Field*
544	FY	DUR Free Text Message	A/N	30	X(30)	Req	*Repeating-Field*
570	NS	DUR Additional Text	A/N	100	X(100)	Sit	*Repeating-Field*

B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Coordination of		SITUATIONAL	Segment ID:	**28**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
355	NT	Other Payer ID Count	N	1	9(1)	Req	
338	5C	Other Payer Coverage Type	A/N	2	X(2)	Req	*Repeating-Field*
339	6C	Other Payer ID Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
340	7C	Other Payer ID	A/N	10	X(10)	Req	*Repeating-Field*
356	NU	Other Payer Cardholder ID	A/N	20	X(20)	Req	*Repeating-Field*
992	MJ	Other Payer Group ID	A/N	15	X(15)	Req	*Repeating-Field*
143	UW	Other Payer Patient Relationship Code	N	1	9(1)	Req	*Repeating-Field*
144	UX	Other Payer Benefit Effective Date	N	8	9(8)	Req	*Repeating-Field*
145	UY	Other Payer Benefit Termination Date	N	8	9(8)	Req	*Repeating-Field*

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B1   *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status		
						Accepted	Rejected	
Response Header		MANDATORY	Segment ID:					
102	A2	Version/Release Number	A/N	2	X(2)	Req		Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req		
109	A9	Transaction Count	A/N	1	X(1)	Req		
501	F1	Header Response Status	A/N	1	X(1)	Req		
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req		Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req		10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req		

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B1 *Billing Transaction Response*

Field   Field ID

Number   Field Name   Format   Size   Pic   HFS Status

Accepted Rejected

Response Insurance		SITUATIONAL		Segment ID:	**25**			
111	AM	Segment Identification			A/N	2	X(2)	Req
301	C1	Group ID			A/N	15	X(15)	Sit
524	FO	Plan ID			A/N	8	X(8)	Sit
545	2F	Network Reimbursement ID			A/N	10	X(10)	Sit
568	J7	Payer ID Qualifier			A/N	2	X(2)	Sit
569	J8	Payer ID			A/N	10	X(10)	Sit

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B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted	Rejected
Response Status		**MANDATORY**	Segment ID: **21**				
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	
987	MA	URL	A/N	255	X(255)	Req	

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B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Claim		MANDATORY Segment ID: **22**					
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

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B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted	Rejected
Response DUR/PPS		SITUATIONAL	Segment ID: **24**				
111	AM	Segment Identification	A/N	2	X(2)	Req	
567	J6	DUR/PPS Response Code Counter	N	1	9(1)	Sit	*Repeating-Field*
439	E4	Reason For Service Code	A/N	2	X(2)	Sit	*Repeating-Field*
528	FS	Clinical Significance Code	A/N	1	X(1)	Sit	*Repeating-Field*
529	FT	Other Pharmacy Indicator	N	1	9(1)	Sit	*Repeating-Field*
531	FV	Quantity Of Previous Fill	N	10	9(7)v999	Sit	*Repeating-Field*
530	FU	Previous Date Of Fill	N	8	9(8)	Sit	*Repeating-Field*
532	FW	Database Indicator	A/N	1	X(1)	Sit	*Repeating-Field*
533	FX	Other Prescriber Indicator	N	1	9(1)	Sit	*Repeating-Field*
544	FY	DUR Free Text Message	A/N	30	X(30)	Sit	*Repeating-Field*
570	NS	DUR Additional Text	A/N	100	X(100)	Sit	*Repeating-Field*

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B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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B1 *Billing Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
							Rejected Rejected
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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B2 *Reversal Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
							Accepted Approved
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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B2 *Reversal Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<p align="center">Accepted Approved</p>

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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B2 *Reversal Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Claim		MANDATORY	Segment ID:	**22**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

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B2 *Reversal Transaction Response*

Field   Field ID
Number   Field Name   Format   Size   Pic   HFS Status

<div align="center">Accepted Rejected</div>

Response Header   MANDATORY   Segment ID:

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Notes
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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B2 *Reversal Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Accepted Rejected
Response Status		**MANDATORY**	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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B2 *Reversal Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Claim		MANDATORY	Segment ID: **22**				
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

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B2 *Reversal Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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B2 *Reversal Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected	**Rejected**
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status

<div align="center">

Accepted Paid

</div>

Response Insurance		SITUATIONAL	Segment ID:	**25**			
111	AM	Segment Identification		A/N	2	X(2)	Req
301	C1	Group ID		A/N	15	X(15)	Sit
524	FO	Plan ID		A/N	8	X(8)	Sit
545	2F	Network Reimbursement ID		A/N	10	X(10)	Sit
568	J7	Payer ID Qualifier		A/N	2	X(2)	Sit
569	J8	Payer ID		A/N	10	X(10)	Sit

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B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
547	5F	Approved Message Code Count	N	1	9(1)	Sit	
548	6F	Approved Message Code	A/N	3	X(3)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Claim		MANDATORY Segment ID: **22**					
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status

<div align="center">Accepted Paid</div>

Response Pricing		MANDATORY	Segment ID:	**23**		
111	AM	Segment Identification	A/N	2	X(2)	Req
505	F5	Patient Pay Amount	N	8	S9(6)v99	Req
506	F6	Ingredient Cost Paid	N	8	S9(6)v99	Req
507	F7	Dispensing Fee Paid	N	8	S9(6)v99	Req
521	FL	Incentive Amount Paid	N	8	S9(6)v99	Sit
562	J1	Professional Service Fee Paid	N	8	S9(6)v99	Sit
566	J5	Other Payer Amount Recognized	N	8	S9(6)v99	Sit
509	F9	Total Amount Paid	N	8	S9(6)v99	Req
522	FM	Basis Of Reimbursement Determination	N	2	9(2)	Req
518	FI	Amount Of Copay/Coinsurance	N	8	S9(6)v99	Sit
346	HH	Basis of Calculation Dispensing Fee	A/N	2	X(2)	Sit
347	HJ	Basis of Calculation Copay	A/N	2	X(2)	Sit

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B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Accepted Paid

Response DUR/PPS   SITUATIONAL   Segment ID: **24**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
567	J6	DUR/PPS Response Code Counter	N	1	9(1)	Req	*Repeating-Field*
439	E4	Reason For Service Code	A/N	2	X(2)	Req	*Repeating-Field*
528	FS	Clinical Significance Code	A/N	1	X(1)	Req	*Repeating-Field*
529	FT	Other Pharmacy Indicator	N	1	9(1)	Req	*Repeating-Field*
531	FV	Quantity Of Previous Fill	N	10	9(7)v999	Req	*Repeating-Field*
530	FU	Previous Date Of Fill	N	8	9(8)	Req	*Repeating-Field*
532	FW	Database Indicator	A/N	1	X(1)	Req	*Repeating-Field*
533	FX	Other Prescriber Indicator	N	1	9(1)	Req	*Repeating-Field*
544	FY	DUR Free Text Message	A/N	30	X(30)	Req	*Repeating-Field*
570	NS	DUR Additional Text	A/N	100	X(100)	Sit	*Repeating-Field*

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Coordination of		SITUATIONAL	Segment ID:	**28**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
355	NT	Other Payer ID Count	N	1	9(1)	Req	
338	5C	Other Payer Coverage Type	A/N	2	X(2)	Req	*Repeating-Field*
339	6C	Other Payer ID Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
340	7C	Other Payer ID	A/N	10	X(10)	Req	*Repeating-Field*
356	NU	Other Payer Cardholder ID	A/N	20	X(20)	Req	*Repeating-Field*
992	MJ	Other Payer Group ID	A/N	15	X(15)	Req	*Repeating-Field*
143	UW	Other Payer Patient Relationship Code	N	1	9(1)	Req	*Repeating-Field*
144	UX	Other Payer Benefit Effective Date	N	8	9(8)	Req	*Repeating-Field*
145	UY	Other Payer Benefit Termination Date	N	8	9(8)	Req	*Repeating-Field*

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status		
							Accepted	Rejected
Response Header		MANDATORY	Segment ID:					
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.	
103	A3	Transaction Code	A/N	2	X(2)	Req		
109	A9	Transaction Count	A/N	1	X(1)	Req		
501	F1	Header Response Status	A/N	1	X(1)	Req		
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'	
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces	
401	D1	Date Of Service	N	8	9(8)	Req		

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B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
						Accepted Rejected
Response Insurance		SITUATIONAL	Segment ID:	**25**		
111	AM	Segment Identification	A/N	2	X(2)	Req
301	C1	Group ID	A/N	15	X(15)	Sit
524	FO	Plan ID	A/N	8	X(8)	Sit
545	2F	Network Reimbursement ID	A/N	10	X(10)	Sit
568	J7	Payer ID Qualifier	A/N	2	X(2)	Sit
569	J8	Payer ID	A/N	10	X(10)	Sit

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">Accepted Rejected</div>

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	
987	MA	URL	A/N	255	X(255)	Req	

B3   *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Claim		MANDATORY Segment ID: **22**					
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

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B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Accepted	Rejected
Response DUR/PPS		SITUATIONAL		Segment ID:	**24**			
111	AM	Segment Identification	A/N	2	X(2)	Req		
567	J6	DUR/PPS Response Code Counter	N	1	9(1)	Sit	*Repeating-Field*	
439	E4	Reason For Service Code	A/N	2	X(2)	Sit	*Repeating-Field*	
528	FS	Clinical Significance Code	A/N	1	X(1)	Sit	*Repeating-Field*	
529	FT	Other Pharmacy Indicator	N	1	9(1)	Sit	*Repeating-Field*	
531	FV	Quantity Of Previous Fill	N	10	9(7)v999	Sit	*Repeating-Field*	
530	FU	Previous Date Of Fill	N	8	9(8)	Sit	*Repeating-Field*	
532	FW	Database Indicator	A/N	1	X(1)	Sit	*Repeating-Field*	
533	FX	Other Prescriber Indicator	N	1	9(1)	Sit	*Repeating-Field*	
544	FY	DUR Free Text Message	A/N	30	X(30)	Sit	*Repeating-Field*	
570	NS	DUR Additional Text	A/N	100	X(100)	Sit	*Repeating-Field*	

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

B3 *Rebill Transaction Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Rejected Rejected

Response Status MANDATORY Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	req	

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D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Benefit	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
		Accepted Benefit					
Response Insurance		SITUATIONAL	Segment ID:	**25**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
302	C2	Cardholder ID	A/N	20	X(20)	Req	9 byte numeric HFS recipient number for all transactions. For the E1, Eligibility Verification transaction, a 9 byte numeric Social Security Number is allowed.

D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status

<div align="center">

Accepted Benefit

</div>

Response Patient Segment   SITUATIONAL   Segment ID: **29**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
111	AM	Segment Identification	A/N	2	X(2)	Req
310	CA	Patient First Name	A/N	12	X(12)	Req
311	CB	Patient Last Name	A/N	15	X(15)	Req
304	C4	Date Of Birth	N	8	9(8)	Req

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D1   *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">Accepted Benefit</div>

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Accepted Benefit

Response Claim   MANDATORY   Segment ID: **22**

111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status

Accepted Benefit

Response Pricing   MANDATORY   Segment ID: **23**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
111	AM	Segment Identification	A/N	2	X(2)	Req
505	F5	Patient Pay Amount	N	8	S9(6)v99	Req
517	FH	Amount Applied To Periodic Deductible	N	8	S9(6)v99	Sit
518	FI	Amount Of Copay/Coinsurance	N	8	S9(6)v99	Sit
520	FK	Amount Exceeding Periodic Benefit Maximum	N	8	S9(6)v99	Sit
572	4U	Amount of Coinsurance	N	8	S9(6)v99	Sit
134	UK	Amount Attributed to Product Selection / Brand Drug	N	8	S9(6)v99	Sit

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D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Accepted Benefit

Response DUR/PPS   SITUATIONAL   Segment ID: **24**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
567	J6	DUR/PPS Response Code Counter	N	1	9(1)	Sit	*Repeating-Field*
439	E4	Reason For Service Code	A/N	2	X(2)	Sit	*Repeating-Field*
528	FS	Clinical Significance Code	A/N	1	X(1)	Sit	*Repeating-Field*
529	FT	Other Pharmacy Indicator	N	1	9(1)	Sit	*Repeating-Field*
531	FV	Quantity Of Previous Fill	N	10	9(7)v999	Sit	*Repeating-Field*
530	FU	Previous Date Of Fill	N	8	9(8)	Sit	*Repeating-Field*
532	FW	Database Indicator	A/N	1	X(1)	Sit	*Repeating-Field*
533	FX	Other Prescriber Indicator	N	1	9(1)	Sit	*Repeating-Field*
544	FY	DUR Free Text Message	A/N	30	X(30)	Sit	*Repeating-Field*
570	NS	DUR Additional Text	A/N	100	X(100)	Sit	*Repeating-Field*

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D1   *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Benefit	
Response Coordination of		SITUATIONAL		Segment ID:	**28**		
111	AM	Segment Identification	A/N	2	X(2)	Req	
338	5C	Other Payer Coverage Type	A/N	2	X(2)	Req	*Repeating-Field*
355	NT	Other Payer ID Count	N	1	9(1)	Sit	
339	6C	Other Payer ID Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
340	7C	Other Payer ID	A/N	10	X(10)	Sit	*Repeating-Field*
991	MH	Other Payer Processor Control Number	A/N	10	X(10)	Sit	*Repeating-Field*
356	NU	Other Payer Cardholder ID	A/N	20	X(20)	Sit	*Repeating-Field*
992	MJ	Other Payer Group ID	A/N	15	X(15)	Sit	*Repeating-Field*
142	UV	Other Payer Person Code	A/N	3	X(3)	Sit	*Repeating-Field*
127	UB	Other Payer Help Desk Phone Number	A/N	18	X(18)	Sit	*Repeating-Field*
143	UW	Other Payer Patient Relationship Code	N	1	9(1)	Sit	*Repeating-Field*
144	UX	Other Payer Benefit Effective Date	N	8	9(8)	Sit	*Repeating-Field*
145	UY	Other Payer Benefit Termination Date	N	8	9(8)	Sit	*Repeating-Field*

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D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Insurance		SITUATIONAL	Segment ID:	**25**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
302	C2	Cardholder ID	A/N	20	X(20)	Req	9 byte numeric HFS recipient number for all transactions. For the E1,Eligibility Verification transaction, a 9 byte numeric Social Security Number is allowed.

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D1   *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
						Accepted Rejected
Response Patient Segment		SITUATIONAL Segment ID: **29**				
111	AM	Segment Identification	A/N	2	X(2)	Req
310	CA	Patient First Name	A/N	12	X(12)	Sit
311	CB	Patient Last Name	A/N	15	X(15)	Sit
304	C4	Date Of Birth	N	8	9(8)	Sit

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D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Accepted Rejected
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Req	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	
987	MA	URL	A/N	255	X(255)	Req	

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D1 *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status		
						Accepted	Rejected	
Response Claim		MANDATORY	Segment ID:	**22**				
111	AM	Segment Identification	A/N	2	X(2)	Req		
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req		Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req		

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D1   *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted	Rejected
Response Coordination of		SITUATIONAL	Segment ID:	**28**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
355	NT	Other Payer ID Count	N	1	9(1)	Sit	
338	5C	Other Payer Coverage Type	A/N	2	X(2)	Req	*Repeating-Field*
339	6C	Other Payer ID Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
340	7C	Other Payer ID	A/N	10	X(10)	Sit	*Repeating-Field*
991	MH	Other Payer Processor Control Number	A/N	10	X(10)	Sit	*Repeating-Field*
356	NU	Other Payer Cardholder ID	A/N	20	X(20)	Sit	*Repeating-Field*
992	MJ	Other Payer Group ID	A/N	15	X(15)	Sit	*Repeating-Field*
142	UV	Other Payer Person Code	A/N	3	X(3)	Sit	*Repeating-Field*
127	UB	Other Payer Help Desk Phone Number	A/N	18	X(18)	Sit	*Repeating-Field*
143	UW	Other Payer Patient Relationship Code	N	1	9(1)	Sit	*Repeating-Field*
144	UX	Other Payer Benefit Effective Date	N	8	9(8)	Sit	*Repeating-Field*
145	UY	Other Payer Benefit Termination Date	N	8	9(8)	Sit	*Repeating-Field*

D1   *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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D1   *Predetermination of Benefits Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Rejected Rejected

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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E1   *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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E1 *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Insurance		SITUATIONAL	Segment ID:	**25**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
302	C2	Cardholder ID	A/N	20	X(20)	Req	9 byte numeric HFS recipient number for all transactions. For the E1,Eligibility Verification transaction, a 9 byte numeric Social Security Number is allowed.

E1 *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status

<center>Accepted Approved</center>

Response Patient Segment   SITUATIONAL   Segment ID: **29**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
111	AM	Segment Identification	A/N	2	X(2)	Req
310	CA	Patient First Name	A/N	12	X(12)	Req
311	CB	Patient Last Name	A/N	15	X(15)	Req
304	C4	Date Of Birth	N	8	9(8)	Req

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E1 *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">Accepted Approved</div>

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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E1 *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Coordination of		SITUATIONAL	Segment ID:	**28**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
355	NT	Other Payer ID Count	N	1	9(1)	Req	
338	5C	Other Payer Coverage Type	A/N	2	X(2)	Req	*Repeating-Field*
339	6C	Other Payer ID Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
340	7C	Other Payer ID	A/N	10	X(10)	Req	*Repeating-Field*
992	MJ	Other Payer Group ID	A/N	15	X(15)	Req	*Repeating-Field*
144	UX	Other Payer Benefit Effective Date	N	8	9(8)	Req	*Repeating-Field*
145	UY	Other Payer Benefit Termination Date	N	8	9(8)	Req	*Repeating-Field*

E1 *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Header		**MANDATORY**	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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E1 *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted	Rejected
Response Patient Segment	SITUATIONAL	Segment ID: **29**					
111	AM	Segment Identification	A/N	2	X(2)	Req	
310	CA	Patient First Name	A/N	12	X(12)	Sit	
311	CB	Patient Last Name	A/N	15	X(15)	Sit	
304	C4	Date Of Birth	N	8	9(8)	Sit	

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Provider Payor Sheets for NCPDP Version D.0 ECP Response Transactions

E1   *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Accepted Rejected
Response Status		**MANDATORY**	**Segment ID:**	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	
987	MA	URL	A/N	255	X(255)	Req	

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E1 *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected	**Rejected**
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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E1 *Eligibility Verification Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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P2   *Prior Approval Reversal Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
							Accepted Approved
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

P2   *Prior Approval Reversal Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Status		MANDATORY Segment ID: **21**					
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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P2 *Prior Approval Reversal Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status Accepted Rejected	
						Accepted Rejected	

Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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P2 *Prior Approval Reversal Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Accepted Rejected
Response Status		**MANDATORY**	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

P2   *Prior Approval Reversal Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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P2 *Prior Approval Reversal Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Rejected Rejected

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

P3 *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

P3   *Prior Approval Inquiry Response (Claim)*

Field   Field ID
Number   Field Name   Format   Size   Pic   HFS Status

<div align="center">Accepted Approved</div>

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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P3   *Prior Approval Inquiry Response (Claim)*

<div align="center">Accepted Approved</div>

Response Claim		MANDATORY	Segment ID:	**22**				
111	AM	Segment Identification		A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier		A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number		N	12	9(12)	Req	

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P3 *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
						Accepted Approved
Response Prior Authorization		MANDATORY		Segment ID:	**26**	
111	AM	Segment Identification	A/N	2	X(2)	Req
498	PR	Prior Authorization Processed Date	N	8	9(8)	Req
498	PS	Prior Authorization Effective Date	N	8	9(8)	Req
498	PT	Prior Authorization Expiration Date	N	8	9(8)	Req
498	PY	Prior Authorization Number Assigned	N	11	9(11)	Req

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P3 *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Captured	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

P3   *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Captured	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

P3 *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status		
						Accepted	Deferred	
Response Header		MANDATORY	Segment ID:					
102	A2	Version/Release Number	A/N	2	X(2)	Req		Valid value 'D0' for all transactions.
109	A9	Transaction Count	A/N	1	X(1)	Req		
501	F1	Header Response Status	A/N	1	X(1)	Req		
103	A3	Transaction Code	A/N	2	X(2)	Req		
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req		Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req		10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req		

P3   *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Deferred	

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

P3   *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Accepted Deferred

Response Claim		MANDATORY	Segment ID:	**22**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

P3 *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
						Accepted Deferred
Response Prior AuthorizationSITUATIONAL		Segment ID: **26**				
111	AM	Segment Identification	A/N	2	X(2)	Req
498	PR	Prior Authorization Processed Date	N	8	9(8)	Req
498	PS	Prior Authorization Effective Date	N	8	9(8)	Req
498	PT	Prior Authorization Expiration Date	N	8	9(8)	Req
498	PY	Prior Authorization Number Assigned	N	11	9(11)	Req

P3 *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted	**Rejected**
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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P3 *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Accepted Rejected
Response Status		**MANDATORY**	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

P3   *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">Accepted Rejected</div>

Response Claim   MANDATORY   Segment ID: **22**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

P3   *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">Rejected Rejected</div>

Response Header   MANDATORY   Segment ID:

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

P3   *Prior Approval Inquiry Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

P4   *Prior Approval Request Only Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">

Accepted Deferred

</div>

Response Header   MANDATORY   Segment ID:

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

P4   *Prior Approval Request Only Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Deferred	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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P4   *Prior Approval Request Only Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<center>Accepted Deferred</center>

Response Claim   MANDATORY   Segment ID: **22**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

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P4 *Prior Approval Request Only Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
						Accepted Deferred
Response Prior Authorization		SITUATIONAL	Segment ID:	**26**		
111	AM	Segment Identification	A/N	2	X(2)	Req
498	PR	Prior Authorization Processed Date	N	8	9(8)	Req
498	PY	Prior Authorization Number Assigned	N	11	9(11)	Sit

P4   *Prior Approval Request Only Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted	Rejected

Response Header   MANDATORY   Segment ID:

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Comment
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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P4 *Prior Approval Request Only Response (Claim)*

Field   Field ID
Number   Field Name   Format   Size   Pic   HFS Status

<div align="center">Accepted Rejected</div>

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Req	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Req	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Req	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

P4   *Prior Approval Request Only Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Claim		MANDATORY Segment ID: **22**					
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

P4   *Prior Approval Request Only Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

P4 *Prior Approval Request Only Response (Claim)*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">Rejected Rejected</div>

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

S1 *Service Billing Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">

Accepted Paid

</div>

Response Header   MANDATORY Segment ID:

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

S1   *Service Billing Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Insurance		SITUATIONAL		Segment ID:	**25**		
111	AM	Segment Identification	A/N	2	X(2)	Req	
302	C2	Cardholder ID	A/N	20	X(20)	Req	9 byte numeric HFS recipient number for all transactions. For the E1,Eligibility Verification transaction, a 9 byte numeric Social Security Number is allowed.

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S1   Service Billing Response

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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S1 *Service Billing Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Claim		MANDATORY	Segment ID: **22**				
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

S1   Service Billing Response

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status
						Accepted Paid
Response Pricing		MANDATORY	Segment ID:	**23**		
111	AM	Segment Identification	A/N	2	X(2)	Req
505	F5	Patient Pay Amount	N	8	S9(6)v99	Req
562	J1	Professional Service Fee Paid	N	8	S9(6)v99	Req
566	J5	Other Payer Amount Recognized	N	8	S9(6)v99	Sit
509	F9	Total Amount Paid	N	8	S9(6)v99	Req

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S1 *Service Billing Response*

Field   Field ID

Number   Field Name   Format   Size   Pic   HFS Status

Accepted Paid

Response Coordination of   SITUATIONAL   Segment ID: **28**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
355	NT	Other Payer ID Count	N	1	9(1)	Req	
338	5C	Other Payer Coverage Type	A/N	2	X(2)	Req	*Repeating-Field*
339	6C	Other Payer ID Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
340	7C	Other Payer ID	A/N	10	X(10)	Sit	*Repeating-Field*
991	MH	Other Payer Processor Control Number	A/N	10	X(10)	Sit	*Repeating-Field*
356	NU	Other Payer Cardholder ID	A/N	20	X(20)	Sit	*Repeating-Field*
992	MJ	Other Payer Group ID	A/N	15	X(15)	Sit	*Repeating-Field*
142	UV	Other Payer Person Code	A/N	3	X(3)	Sit	*Repeating-Field*
127	UB	Other Payer Help Desk Phone Number	A/N	18	X(18)	Sit	*Repeating-Field*
143	UW	Other Payer Patient Relationship Code	N	1	9(1)	Sit	*Repeating-Field*
144	UX	Other Payer Benefit Effective Date	N	8	9(8)	Sit	*Repeating-Field*
145	UY	Other Payer Benefit Termination Date	N	8	9(8)	Sit	*Repeating-Field*

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S1 *Service Billing Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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S1   Service Billing Response

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted	Rejected
Response Insurance		SITUATIONAL	Segment ID:	**25**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
302	C2	Cardholder ID	A/N	20	X(20)	Req	9 byte numeric HFS recipient number for all transactions. For the E1,Eligibility Verification transaction, a 9 byte numeric Social Security Number is allowed.

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S1 *Service Billing Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Accepted	Rejected

Response Status		MANDATORY		Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req		
112	AN	Transaction Response Status	A/N	1	X(1)	Req		
503	F3	Authorization Number	A/N	20	X(20)	Req		
510	FA	Reject Count	N	2	9(2)	Req		
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*	
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	sit	*Repeating-Field*	
130	UF	Additional Message Information Count	N	2	9(2)	sit		
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	sit	*Repeating-Field*	
526	FQ	Additional Message Information	A/N	40	X(40)	sit	*Repeating-Field*	
131	UG	Additional Message Information Continuity	A/N	1	X(1)	sit	*Repeating-Field*	
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req		
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req		
987	MA	URL	A/N	255	X(255)	Req		

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S1 *Service Billing Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Claim		MANDATORY	Segment ID: **22**				
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

S1   *Service Billing Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected	Rejected
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

S1 *Service Billing Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

S2 *Service Reversal Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Header	MANDATORY	Segment ID:					
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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S2   *Service Reversal Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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S2 *Service Reversal Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Approved	
Response Claim		MANDATORY Segment ID: **22**					
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

S2   *Service Reversal Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status		
						Accepted	**Rejected**	
Response Header		MANDATORY	Segment ID:					
102	A2	Version/Release Number	A/N	2	X(2)	Req		Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req		
109	A9	Transaction Count	A/N	1	X(1)	Req		
501	F1	Header Response Status	A/N	1	X(1)	Req		
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req		Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req		10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req		

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S2   *Service Reversal Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted	**Rejected**
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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S2 *Service Reversal Response*

Field   Field ID

Number   Field Name   Format   Size   Pic   HFS Status

<div align="center">Accepted Rejected</div>

Response Claim		MANDATORY	Segment ID:	**22**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

S2 *Service Reversal Response*

Field Field ID
Number Field Name Format Size Pic HFS Status

<center>Rejected Rejected</center>

Response Header MANDATORY Segment ID:

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

S2   *Service Reversal Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

Rejected Rejected

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

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S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

S3   *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Insurance		SITUATIONAL	Segment ID:	**25**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
302	C2	Cardholder ID	A/N	20	X(20)	Req	9 byte numeric HFS recipient number for all transactions. For the E1,Eligibility Verification transaction, a 9 byte numeric Social Security Number is allowed.

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S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
130	UF	Additional Message Information Count	N	2	9(2)	Sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	Sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	

S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Claim		MANDATORY	Segment ID:	**22**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status

Accepted Paid

Response Pricing		MANDATORY	Segment ID:	**23**		
111	AM	Segment Identification	A/N	2	X(2)	Req
505	F5	Patient Pay Amount	N	8	S9(6)v99	Req
562	J1	Professional Service Fee Paid	N	8	S9(6)v99	Req
566	J5	Other Payer Amount Recognized	N	8	S9(6)v99	Sit
509	F9	Total Amount Paid	N	8	S9(6)v99	Req

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S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Paid	
Response Coordination of		SITUATIONAL	Segment ID:	**28**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
355	NT	Other Payer ID Count	N	1	9(1)	Req	
338	5C	Other Payer Coverage Type	A/N	2	X(2)	Req	*Repeating-Field*
339	6C	Other Payer ID Qualifier	A/N	2	X(2)	Sit	*Repeating-Field*
340	7C	Other Payer ID	A/N	10	X(10)	Sit	*Repeating-Field*
991	MH	Other Payer Processor Control Number	A/N	10	X(10)	Sit	*Repeating-Field*
356	NU	Other Payer Cardholder ID	A/N	20	X(20)	Sit	*Repeating-Field*
992	MJ	Other Payer Group ID	A/N	15	X(15)	Sit	*Repeating-Field*
142	UV	Other Payer Person Code	A/N	3	X(3)	Sit	*Repeating-Field*
127	UB	Other Payer Help Desk Phone Number	A/N	18	X(18)	Sit	*Repeating-Field*
143	UW	Other Payer Patient Relationship Code	N	1	9(1)	Sit	*Repeating-Field*
144	UX	Other Payer Benefit Effective Date	N	8	9(8)	Sit	*Repeating-Field*
145	UY	Other Payer Benefit Termination Date	N	8	9(8)	Sit	*Repeating-Field*

S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status		
						Accepted Rejected		
Response Header		MANDATORY	Segment ID:					
102	A2	Version/Release Number	A/N	2	X(2)	Req		Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req		
109	A9	Transaction Count	A/N	1	X(1)	Req		
501	F1	Header Response Status	A/N	1	X(1)	Req		
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req		Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req		10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req		

S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Insurance		SITUATIONAL	Segment ID:	**25**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
302	C2	Cardholder ID	A/N	20	X(20)	Req	9 byte numeric HFS recipient number for all transactions. For the E1,Eligibility Verification transaction, a 9 byte numeric Social Security Number is allowed.

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S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	Accepted	Rejected

Accepted Rejected

Response Status   MANDATORY   Segment ID: **21**

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	sit	*Repeating-Field*
130	UF	Additional Message Information Count	N	2	9(2)	sit	
132	UH	Additional Message Information Qualifier	A/N	2	X(2)	sit	*Repeating-Field*
526	FQ	Additional Message Information	A/N	40	X(40)	sit	*Repeating-Field*
131	UG	Additional Message Information Continuity	A/N	1	X(1)	sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	
987	MA	URL	A/N	255	X(255)	Req	

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S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Accepted Rejected	
Response Claim		MANDATORY	Segment ID:	**22**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
455	EM	Prescription/Service Reference Number Qualifier	A/N	1	X(1)	Req	Value '1' for prescription Number. Value '2' for Service Reference Number
402	D2	Prescription/Service Reference Number	N	12	9(12)	Req	

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S3 *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	

<div align="center">Rejected Rejected</div>

Response Header		MANDATORY	Segment ID:				
102	A2	Version/Release Number	A/N	2	X(2)	Req	Valid value 'D0' for all transactions.
103	A3	Transaction Code	A/N	2	X(2)	Req	
109	A9	Transaction Count	A/N	1	X(1)	Req	
501	F1	Header Response Status	A/N	1	X(1)	Req	
202	B2	Service Provider ID Qualifier	A/N	2	X(2)	Req	Valid value '01'
201	B1	Service Provider ID	A/N	15	X(15)	Req	10 position NPI followed by 5 spaces
401	D1	Date Of Service	N	8	9(8)	Req	

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S3   *Service Rebill Response*

Field Number	Field ID	Field Name	Format	Size	Pic	HFS Status	
						Rejected Rejected	
Response Status		MANDATORY	Segment ID:	**21**			
111	AM	Segment Identification	A/N	2	X(2)	Req	
112	AN	Transaction Response Status	A/N	1	X(1)	Req	
503	F3	Authorization Number	A/N	20	X(20)	Req	
510	FA	Reject Count	N	2	9(2)	Req	
511	FB	Reject Code	A/N	3	X(3)	Req	*Repeating-Field*
546	4F	Reject Field Occurrence Indicator	N	2	9(2)	Sit	*Repeating-Field*
549	7F	Help Desk Phone Number Qualifier	A/N	2	X(2)	Req	
550	8F	Help Desk Phone Number	A/N	18	X(18)	Req	